

Abbreviated Accounts
for the Year Ended 31 July 2014
for
Agrihyde Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Agrihyde Ltd

Company Information
for the Year Ended 31 July 2014

DIRECTOR: C A Hyde

SECRETARY: Mrs J M Hyde

REGISTERED OFFICE: 88 Boundary Road
Hove
East Sussex
BN3 7GA

REGISTERED NUMBER: 04314099

ACCOUNTANTS: Clamp Boxall Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

Agrihyde Ltd (Registered number: 04314099)

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	31.7.13 £
CURRENT ASSETS			
Debtors		8,990	3,000
Investments		96,148	91,369
Cash at bank		3,569	6,393
		<u>108,707</u>	<u>100,762</u>
CREDITORS			
Amounts falling due within one year		<u>4,963</u>	<u>2,188</u>
NET CURRENT ASSETS		<u>103,744</u>	<u>98,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>103,744</u>	<u>98,574</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Revaluation reserve		36,349	33,600
Profit and loss account		<u>67,295</u>	<u>64,874</u>
SHAREHOLDERS' FUNDS		<u>103,744</u>	<u>98,574</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2015 and were signed by:

C A Hyde - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary share	£1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the period the company paid £6,000 (2013: £5,000) in respect of professional services to C.A. Hyde, a business of which the director is sole proprietor.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.